

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	5003	<u>COUNTY</u>	5
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 26, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	2		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	2

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<u>Basin Number</u>	5004	<u>COUNTY</u>	5
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 26, 2009
<u>SWB_TYPE</u>	RETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	1	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	5006	<u>COUNTY</u>	5
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 24, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	1		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	2
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

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<u>Basin Number</u>	5009	<u>COUNTY</u>	5
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 24, 2009
<u>SWB_TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	2
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	1		
<u>Debris</u>	1		
<u>Ponding</u>	0		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	0		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	1	<u>Emergency Earthen/Vegetated Spillway Opening</u>	1
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	1	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

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<u>Basin Number</u>	5010	<u>COUNTY</u>	5
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 24, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	YES		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	1		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	1	<u>Emergency Earthen/Vegetated Spillway Opening</u>	1
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	1	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	5012	<u>COUNTY</u>	5
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 24, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	1		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	1	<u>Emergency Earthen/Vegetated Spillway Opening</u>	1
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	5016	<u>COUNTY</u>	5
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 25, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	B	<u>Maintenance Priority Rating</u>	B

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	YES		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	2		
<u>Contamination</u>	1		
<u>Debris</u>	1		
<u>Ponding</u>	4		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	2	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	3
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	5023	<u>COUNTY</u>	5
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 26, 2009
<u>SWB_TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	2
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	1	<u>Emergency Earthen/Vegetated Spillway Opening</u>	1
<u>Riser Low-Flow Orifice</u>	0	<u>Riser Low-Flow Trashrack</u>	0
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	15002	<u>COUNTY</u>	15
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 26, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	15003	<u>COUNTY</u>	15
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 26, 2009
<u>SWB TYPE</u>	RETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	0	<u>Riser Low-Flow Trashrack</u>	0
<u>Riser Upper-Stage Orifice</u>	1	<u>Riser Upper-Stage Trashrack</u>	1
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	15008	<u>COUNTY</u>	15
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 26, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	2	<u>Q-in Stability</u>	2
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	2		
<u>Debris</u>	2		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	2	<u>Riser Low-Flow Trashrack</u>	2
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	15010	<u>COUNTY</u>	15
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	February 26, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	YES		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	1		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	1	<u>Emergency Earthen/Vegetated Spillway Opening</u>	1
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	0
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

Basin Number

73001

COUNTY

73

Inspector

D.W.HARVEY

Inspection Date

March 12, 2009

SWB TYPE

DETENTION

Overall Rating

B

Maintenance Priority Rating

B

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	2
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	3		
<u>Vegetation Condition</u>	3		
<u>Contamination</u>	2		
<u>Debris</u>	2		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	3	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	3	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	0
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	2

Stormwater Management Basin Inspection Report

Basin Number

73002

COUNTY

73

Inspector

D.W.HARVEY

Inspection Date

March 12, 2009

SWB TYPE

DETENTION

Overall Rating

A

Maintenance Priority Rating

A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	3		
<u>Vegetation Condition</u>	2		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	3	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	3	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	1	<u>Emergency Earthen/Vegetated Spillway Opening</u>	1
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	0
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	0
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	2

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	73003	<u>COUNTY</u>	73
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	March 12, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	B

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	1		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	3	<u>Riser Low-Flow Trashrack</u>	3
<u>Riser Upper-Stage Orifice</u>	1	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	1
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	73004	<u>COUNTY</u>	73
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	March 12, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	2
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	2		
<u>Vegetation Condition</u>	2		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	3	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	1	<u>Emergency Earthen/Vegetated Spillway Opening</u>	1
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	0
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

Basin Number	73007	COUNTY	73
Inspector	D.W.HARVEY	Inspection Date	March 12, 2009
SWB_TYPE	DETENTION		
Overall Rating	A	Maintenance Priority Rating	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	2		
<u>Contamination</u>	3		
<u>Debris</u>	1		
<u>Ponding</u>	1		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	3	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	0
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

<u>Basin Number</u>	73008	<u>COUNTY</u>	73
<u>Inspector</u>	D.W.HARVEY	<u>Inspection Date</u>	March 12, 2009
<u>SWB TYPE</u>	DETENTION		
<u>Overall Rating</u>	A	<u>Maintenance Priority Rating</u>	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	1		
<u>Vegetation Condition</u>	2		
<u>Contamination</u>	2		
<u>Debris</u>	1		
<u>Ponding</u>	0		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	1	<u>Riser Low-Flow Trashrack</u>	1
<u>Riser Upper-Stage Orifice</u>	1	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	0
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1

Stormwater Management Basin Inspection Report

Basin Number	73009	COUNTY	73
Inspector	D.W.HARVEY	Inspection Date	March 12, 2009
SWB TYPE	DETENTION		
Overall Rating	A	Maintenance Priority Rating	A

Inspection Results

Feature

<u>Watershed Condition</u>	1		
<u>Q-in (Discharge Points) Condition</u>	1	<u>Q-in Stability</u>	1
<u>Fence Condition</u>	NO		
<u>Access Condition</u>	2		
<u>Vegetation Condition</u>	2		
<u>Contamination</u>	2		
<u>Debris</u>	2		
<u>Ponding</u>	0		
<u>Forebay</u>	0		
<u>Upstream Embankment Cover</u>	1	<u>Upstream Embankment Stability</u>	1
<u>Downstream Embankment Cover</u>	1	<u>Downstream Embankment Stability</u>	1
<u>Downstream Seep</u>	1		
<u>Emergency Earthen/Vegetated Spillway Stability</u>	0	<u>Emergency Earthen/Vegetated Spillway Opening</u>	0
<u>Riser Low-Flow Orifice</u>	5	<u>Riser Low-Flow Trashrack</u>	5
<u>Riser Upper-Stage Orifice</u>	0	<u>Riser Upper-Stage Trashrack</u>	0
<u>Riser Top - Overflow Spillway</u>	1	<u>Riser Trashrack</u>	0
<u>Riser Sediment</u>	1	<u>Riser Structure</u>	1
<u>Principal Spillway Barrel</u>	1	<u>Spillway Outfall Protection</u>	1